

Registered number
2827205

Furzedown House Limited
Abbreviated Accounts
30 June 2016



Furzedown House Limited
Registered number:
Abbreviated Balance Sheet
as at 30 June 2016

2827205

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	814	814
Current assets			
Cash at bank and in hand		2,196	924
Net current assets		2,196	924
Net assets		3,010	1,738
Capital and reserves			
Called up share capital	3	5	5
Share premium		809	809
Profit and loss account		2,196	924
Shareholders' funds		3,010	1,738

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



M Riley
Director

Approved by the board on

17th November 2016

Furzedown House Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 July 2015

814

At 30 June 2016

814

Depreciation

At 30 June 2016

-

Net book value

At 30 June 2016

814

At 30 June 2015

814

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

5

5

5